

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Telangana Tourism - Tourism Promotion – Advertisement for Branding Telangana Tourism hoardings at Airports Viz., Tirupati, Chennai and Pune Airports from 23-03-2016 to 22-04-2016 to M/s TDI International India (P) Ltd., New Delhi – Sanction and release of an amount of Rs.10,50,000/- + taxes as applicable (Rupees Ten Lakhs Fifty Thousand + taxes ), for one month – Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.RT.No. 300

Dated: 16/05/2016  
Read the following:

1. From M/s. TDI International India (P) Ltd., New Delhi, Dt.18-02-2016.
2. Govt.Lr.No.821/PMU/2016, of YAT & C (PMU) Department, Dt.18-03-2016.
3. G.O.Rt.No.253, of YAT & C (PMU) Department, Dt.30-04-2016.
4. Invoice No. HYD/61/2015-2016, of M/s TDI International India (P) Ltd., New Delhi, Dt:23-03-2016.

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**ORDER:**

Vide reference 3<sup>rd</sup> read above, the Government have issued amendment G.O.Rt.No.253, Dt.30-04-2016, towards branding of Telangana Tourism through promotional hoardings Airports Viz., Tirupati, Chennai and Pune Airports, for a period of 23-02-2016 to 22-03-2016, through M/s TDI International India (P) Ltd., New Delhi

2. In the reference 4<sup>th</sup> read above, M/s TDI International India (P) Ltd., New Delhi, has furnished a bill for an amount of Rs.12,02,250/- (Rupees Twelve Lakhs Two Thousand Two Hundred and Fifty only) including taxes, printing and mounting charges, towards branding of Telangana Tourism through promotional hoardings Airports Viz., Tirupati, Chennai and Pune Airports, for a period of 23-03-2016 to 22-04-2016 and requested the Government for arranging the payment.

3. Government, after careful examination of the matter, hereby release an amount of Rs.12,02,250/- (Rupees Twelve Lakhs Two Thousand Two Hundred and Fifty only) including taxes, printing and mounting charges, towards payment from 23-03-2016 to 22-04-2016 for Telangana Tourism Promotional Campaign at the above mentioned Airports by M/s. TDI International India (P) Ltd., New Delhi.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to tourists – Schemes included in PLAN, 11- Normal State Plan, 20 – PMU – Advertisement, Sales Publicity Expenses, participation in National and International Travel Marts, organizing tourism events, sponsorship, fairs and festival and other expenditure, 500 – Other Charges, 503 – Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of M/s. TDI International India (P) Ltd., New Delhi. The details of Bank account is as follows:-

Account Name	:TDI, International India (P) Limited
Account No	:01200200006062
Name of the Bank	:UCO Bank, Branch-Flag Ship Corporate Centre, 5, Parliament Street, New Delhi-110001.
RTGS	:UCBA0001945.
IFSC Code	:UCBA0001945
PAN	:AAACT0263D

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.VENKATESHAM  
SECRETARY TO GOVERNMENT**

To  
M/s. TDI International India (P) Ltd., New Delhi.  
The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

**Copy to:**

The YAT & C (PMU- Claims) Department.  
SF/SCs

**//Forwarded:: By Order//**

**SECTION OFFICER**